

Work Order ID 87007

87007

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July 9, 2012 3:20:13 PM

Item ID: D3693-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Rod End Bearing
 Start Date: 7/09/12 Start Qty: 16.00 *16* Cust Item ID:
 Required Date: 7/13/12 Req'd Qty: 16.00 *16* Customer:
 Reference:

Approvals: Process Plan: CA Date: 12/06/09 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3693	B								

100 PURCHASING 0.00
 100
 Purchasing Memo 0.00
 Purchasing Issue P/O: 17386 Purchase Part Number: 047-140-252-005 Supplier:
 Bell Certificate of conformity is required

CA 12/07/09 (16)

110 Receive & Inspect for Damage & Mat'l Certs 0.00
 110
 Packaging Memo 0.00
 Packaging Ensure certificate of conformity is attached

12/11/16 (16)

120 QC6- Inspect dimensions to drawing 0.00
 120
 QC Memo 0.00
 Quality Control

16 12/07/16

(16)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries . .

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16 ϕ ~~FF~~ 12-07-20

00 (DAS 16 2-89 17/5/70

~~SA~~ GA 0.0

Hex _____ 12-7-23.

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Work Order ID 87007***87007***

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July 9, 2012 3:20:13 PM

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21 - Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

12/7/24

MLJ 12/07/23

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____
Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

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Picklist Print

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Page 1

Work Order ID: 87007

Parent Item: D3693-1

Parent Item Name: Rod End Bearing

Start Date: 7/09/12

Required Date: 7/13/12

Start Qty: 16.00

Required Qty: 16.00

Comments: IPP Rev:A New Issue 08-01-17 JLM Verified By:EC
IPP Rev:B As per Rev B 09-01-20 JLM Verified By:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
047-140-252-005 Rod Bearing End		Purchased	No				Each	0.0000		16		6/27/12	(16)

Dart Aerospace Ltd

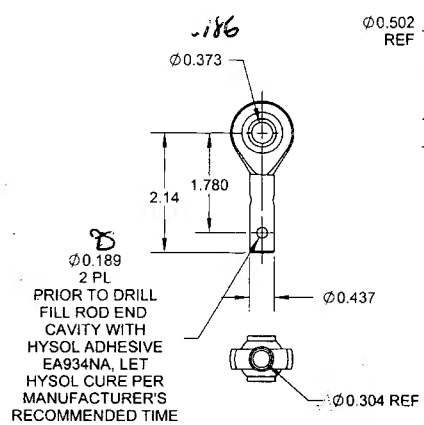
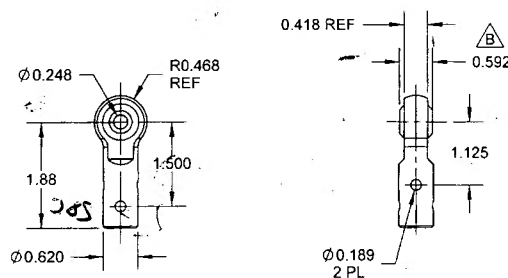
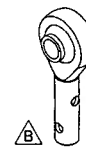
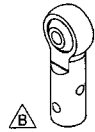
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NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



PRIOR TO DRILL
FILL ROD END
CAVITY WITH
HYSOL ADHESIVE
EA934NA, LET
HYSOL CURE PER
MANUFACTURER'S
RECOMMENDED TIME

**D3693-1
ROD END BEARING**

**D3693-3
ROD END BEARING**

UNDER REVIEW
09-05-01 EP
7MR-07-619

RELEASED
09/01/12

C212107109
W101.87007

DART P/N	DESCRIPTION	BELL P/N	WEIGHT (lb)	FINISH	IDENTIFY
D3693-1	ROD END BEARING	047-140-252-005	0.19	NONE	NONE
D3693-3	ROD END BEARING	205-060-101-001	0.14	NONE	NONE

B	REMOVED SHADED VIEW (ZN D8-1, D1-1); 0.592 WAS 0.591 (ZN C5-1); REFORMATTED SHEET; TRANSFORMED GENERAL NOTES TO TABLE FORMAT	RF	08.12.15
A	NEW ISSUE	RF	08.03.12
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3693	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		ROD END BEARING	NTS
DATE	08.12.15	COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMPARISON TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PGT7386**

Purchase Order Date 7/09/12

PO Print Date 7/10/12

Page Number 1 of 1

Order From :

VU-EAG002

EAGLE COPTERS LTD.
823 MCTAVISH ROAD N E
CALGARY, AB T2E 7G9
CA

Contact Name

Vendor Phone

403-250-7570

Vendor Fax

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RECEIVED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	047-140-252-005	Rod Bearing End	7/12/12 Yes	16.00 Each	FedEx PI collect	\$98.5600	\$1,576.96

Special Inst: AS PER DWG D3693 REV. B
B87007
BELL P/N: 047-140-252-005

PO Total: \$1,576.96



Change Nbr: 2

Change Date: 7/10/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required YES NO

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

Shipped Date: 07/11/2012

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#12-002255

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Phone: (613)632-5200

Ship Via:

Carrier Terms:

Waybill: fdx 793778652691

Customer PO number: PO17386

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	047-140-252-005	BEARING,ROD END	Shipping Area	16	Each		LT-12-011292
Type of sale:		Outright					

Sales Order Number: SO12-01113.001

Eagle P.O. Number:PO-12-003068.8

Ship Fedex P1

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

* End of Report *

>> denotes that the Packing Slip line item has already been printed.

Eagle_PackingSlipV1.rptl

Form 9727 v109

Printed: 7/11/2012 2:40:56PM

Ref: 139

Eagle Copters Maintenance Ltd
323 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-12-011292



Sold To: SO12-01113.001

Sold Date: 7/10/2012 10:50:09PM

PART #: 047-140-252-005

Description: BEARING ROD END

Serial No:

Condition: New

Qty Sold: 16.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:		0.00
TSO:		
Time Remaining:		

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

July 10, 2012

Inspector

Lic. Stamp

